Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300310011-6 (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 ISION VOUCHER NO. Finance Division, Accounts Branch 2148 tsc.63 то Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(\$). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED BANK CASHIER'S CHECK AGENT CASHIER CHECK LU.S. TREASURY CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT DATE 68-70 58-67 47.52 OBLIG. 71-80 AMOUNT 34-39 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 45-46 ALLOT. OR COST DUE 54.57 STATION F U N PAY PER. DATE REF. NO. GENERAL ACCT. NO. 28-33 T/A NO. XPEN CODE CA ADVANCE ACCT. NO. LEDGER DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE CREDIT DEBIT LIQ. OBJECT CLASS PROP. NO. YR ACCT. NO P.O. NO D S CODE X REF. NO. PROJECT NO EMP. NO. 38 883 138.0 13,167.46 AUTHORIZED CERTIFYING OFFICER PREPARED ! 1/2lec 63 SECRET FORM 1822

DEC 5 11 35 AH '63

SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

INVOICE DATE: 3 DEC. 1963

INVOICE NO:

COSTS F	'OR	PERIOD	16	SEPTEMBER	-	24	NOVEMBER	1963:
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\$ 4,824.82 25.13 5,493.31 915.74 SUB-TOTAL........ \$11,259.00 GENERAL & ADMINISTRATIVE EXPENSE. 1,047.04 SUB-TOTAL........ \$12,306.04 861.42

I certify the above costs to be true and correct to the best of my knowledge.

> Mail Remittance To P. U. BOX 45074 Westchester Station 16 DEU 1967 Los Angeles, California 90045 Co. ha

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